

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
PLEASE <u>DO NOT</u> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.												
1. CONTRACT/PURCH ORDER NO. <b>SP0500-02-D-0128</b>		2. DELIVERY ORDER NO. <b>0042</b>		3. DATE OF ORDER (YYMMDD) <b>2004 APR 21</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04089000411</b>		5. PRIORITY <b>DOA4</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBU (614)692-1263 / FAX: (614)693-1620 E-mail: Charlene.Nesbitt@dia.mil</b>		CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) CODE <b>SC0700</b> <b>DEFENSE SUPPLY CENTER COLUM DSCC-LXCBU PH 614-692-1263 BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR <b>TAILORED LOGISTICS CORP 702 INCENTIVE DRIVE FORT WAYNE IN 46825-3274</b>		CODE <b>046U2</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>23 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS						12. DISCOUNT TERMS <b>NET 30 days</b>						
						13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER						
				EFT: T								
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your <b>offer dated 2004 APR 19, BASIC IQC SP0500-02-D-0128</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: <b>CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 2</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: <i>Susan Bland</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ <b>123.60</b>				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED					27. SHIP NO. <b>SUSAN BLAND</b> Contracting Officer			28. D.O. VOUCHER NO.		29. DIFFERENCE		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					32. AMOUNT PAID BY			34. CHECK NUMBER		35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

## SECTION B

PR YPC04089000411  
NSN 1005-01-481-6118

## ITEM DESCRIPTION:

PARTS KIT, SEAL REPL  
046U2 TAILORED LOGISTICS CORP

NO ASBESTOS AS DEFINED IN FED-STD-313 IS  
PERMITTED IN THIS ITEM

## KIT QUALITY PROVISION

1. THIS REQUIREMENT APPLIES TO MATERIAL SUPPLIED TO THE GOVERNMENT AS A KIT.
2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS FOR THE KIT COMPONENTS BEING SUPPLIED.
3. THE CONTRACTOR SHALL INCORPORATE A SYSTEM FOR OBTAINING, HANDLING AND SUPPLYING ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFIED PARTS INTO ALL CONTRACTUAL DOCUMENTS ENTERED INTO WITH ITS VENDORS.
4. THE CONTRACTOR SHALL IMPLEMENT AN INSPECTION SYSTEM, WHICH WILL INCLUDE INSPECTION OF ALL PARTS UPON RECEIPT TO ENSURE CONFORMANCE WITH REQUIREMENTS AND TO ENSURE THAT THEY ARE NOT DAMAGED.
5. THE CONTRACTOR SHALL MAINTAIN A SYSTEM OR PROCESS THAT WILL ENSURE TRACEABILITY OF ALL PARTS, THROUGH AN UNBROKEN SUPPLY CHAIN, TO THE MANUFACTURER.
6. THE CONTRACTOR'S INSPECTION SYSTEM AND PROCEDURE FOR ENSURING PARTS TRACEABILITY SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT AT THE REQUEST OF THE CONTRACTING OFFICER.
7. THE CONTRACTOR SHALL FURNISH ONLY THOSE PARTS THAT ARE KNOWN TO BE ACCEPTABLE TO THE GOVERNMENT, I.E. SOLE SOURCE PARTS, APPROVED SOURCE PARTS, ACCEPTABLE SOURCE PARTS, AS REFLECTED IN THE GOVERNMENT'S CONTRACT TECHNICAL DATA FILE (CTDF).
8. UNLESS OTHERWISE APPROVED IN ADVANCE BY THE CONTRACTING OFFICER, THE CONTRACTOR SHALL SUPPLY ONLY NEW AND UNUSED PARTS THAT ARE NOT GOVERNMENT SURPLUS PARTS.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE

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## SECTION B

DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

I/A/W DRAWING NR 046U2 TLCNVX394 REV B  
BASIC DTD 02 MAY 14  
AMEND NR DTD  
TYPE NUMBER:

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC04089000411	0001	1	KT	\$61.80000	\$61.80

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ:  
PACK CODE = Z: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
SUPPLEMENTAL INSTRUCTIONS

PACKAGING AND MARKING REQUIREMENTS FOR KITS

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PRESERVATION METHOD CODE ZZ-PACKAGING,  
CODE Z-PACKING AND MARKING SHALL BE AS FOLLOWS  
FOR KITS:

QUANTITIES OF THE SAME PART WITHIN A KIT SHALL  
BE PACKAGED AND LABELED.

EACH LABEL ON THE ABOVE PACKAGED ITEMS SHALL  
CONTAIN THE FOLLOWING INFORMATION:

DESCRIPTION, CAGE AND PART NUMBER, QUANTITY,  
AND MONTH/YEAR PACKAGED.

MARK SHELF-LIFE ITEMS IAW SAE ARP5316 OR  
MIL-HDBK-695.

PLACE CONTENTS OF KIT IN ONE (1) BOX - BOX  
MUST BE SUFFICIENT TO PREVENT DAMAGE TO  
CONTENTS OF KIT (MULTI-BOX IF NECESSARY).  
LISTING OF KIT CONTENTS INSIDE BOX (KIT P/N,  
NSN, DESCRIPTION, REVISION LEVEL, AND DATE  
+ EACH INDIVIDUAL PART NUMBER, NSN (IF  
ASSIGNED ONE), CAGE, DESCRIPTION, AND

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## SECTION B

QUANTITY). CUSHIONING OF MATERIAL AS  
NECESSARY TO PREVENT DAMAGE TO CONTENTS.  
BOX SHALL BE LABELED. BARCODED WITH THE  
FOLLOWING INFORMATION:

KIT NSN, KIT P/N, CONTRACT NUMBER, MONTH/YEAR  
PACKAGED, AND CURE DATE OF ITEM WITH THE  
LEAST SHELF LIFE REMAINING (IF APPLICABLE)  
(E.G. 2Q/99=2ND QUARTER 1999).

THE ABOVE MARKING SHALL BE USED ILO THE MARKING  
SPECIFIED IN MIL-STD-129P.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002,  
as amended by Change Notice 1, dated January 15,  
2004. 2-D bar coding shall be in accordance with  
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and  
DoD 4500.9-R. MSL linear (code 3 of 9 or code  
39) bar coding shall be in accordance with  
ISO/IEC 16388. MSL label stock quality shall  
meet MIL-PRF-61002. MSL bar code print quality  
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990  
(R2000) for applicable 2-D and/or linear bar  
codes. All DVD shipments shall meet additional  
linear bar coding requirements in DLAD 52.211-  
9008. When the contract/order omits any data  
element required to be bar-coded, the field shall  
be zero-filled. These requirements do not apply  
to delivery orders when the basic contract has  
not been modified to require MIL-STD-129P. If  
there are inconsistencies between the schedule  
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 MAY 14

PARCEL POST ADDRESS:

N32770  
SHORE INTERMEDIATE MAINTENANCE ACTY  
9170 SECOND STREET SUITE 100  
NORFOLK VA 23511-2392

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## SECTION B

## FREIGHT SHIPPING ADDRESS:

N32770  
SHORE INTERMEDIATE MAINTENANCE ACTY  
9170 SECOND ST BLDG 200 SUITE 100  
NORFOLK VA 23511-2392

M/F: (TCN) N3277040850048 XXX  
RDD 091 SHIP BY FASTEST TRACEABLE MEANS  
PROJ LK1 TP 1  
SUP ADD Y21955 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST C9C ADV 2A FC AD

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04089000411	0002	1	KT	\$61.80000	\$61.80

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 MAY 14

## PARCEL POST ADDRESS:

N32770  
SHORE INTERMEDIATE MAINTENANCE ACTY  
9170 SECOND STREET SUITE 100  
NORFOLK VA 23511-2392

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## SECTION B

## FREIGHT SHIPPING ADDRESS:

N32770

SHORE INTERMEDIATE MAINTENANCE ACTY

9170 SECOND ST BLDG 200 SUITE 100

NORFOLK VA 23511-2392

M/F: (TCN) N3277040850050 XXX

RDD 092 SHIP BY FASTEST TRACEABLE MEANS

PROJ LK1 TP 1

SUP ADD Y21199 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST C9C ADV 2A FC AD

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REMIT PAYMENT TO:

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